

Mon Sep 30 15:08:52 2002

UNITED STATES DISTRICT COURT

SCRANTON, PA

Receipt No. 333-89653
Cashier gina

Tender Type CHECK

Check Numbers 12131517

Transaction Type AR

DB Code Div No Acct
4667 3 0869PL

Amount \$ 32.10

US TREASURY

PART FF 01-3676 Gordon

Mon Sep 30 15:08:52 2002

Check No. 12131517

Amount \$ 32.10

Pay and Deposit Receive Bank of
Federal Depository for United States
United States Treasury System 4667

01-3676

10/3/02

01-331

1:01CV0331

TERMINED Appeal

FILED
SCRANTON

SEP 30 2002

Per [Signature]
DEPUTY CLERK

NOTICE TO CHECK RECIPIENT

TREASURY-FINANCIAL MANAGEMENT SERVICE TFS FORM 3039 (Rev.)

VENDOR NAME: CLERK OF COURTS		VENDOR I.D. NUMBER: 105373088	
AGENCY NAME AND BILLING ADDRESS: DEPT OF JUSTICE BUREAU OF PRISONS 600 E ST NW ROOM 4029 WASH DC 20530		U.S. TREASURY REG. FINANCIAL CENTER: AUSTIN, TEXAS	
		CHECK NUMBER: 2221-12131517	CHECK AMOUNT: \$*****32.10
		CHECK DATE: 09-27-02	
22019466PLRA DOC NO 01-3676 GORDON JUNKEN 05373088 USP ALLENWOOD		AGENCY SCHEDULE NUMBER: 0002S00926	
		AGENCY TELEPHONE NUMBER: 202-307-3052	

FOR INFO CALL 202-307-3052

NON NEGOTIABLE

THIS NOTICE IDENTIFIES THE INVOICE, PURCHASE ORDER OR SIMILAR DOCUMENT NUMBERS TO WHICH THE ENCLOSED CHECK RELATES.
PLEASE DIRECT ANY INQUIRIES TO THE AGENCY AT THE ADDRESS INDICATED ABOVE, OR BY TELEPHONE IF A NUMBER IS PROVIDED.